



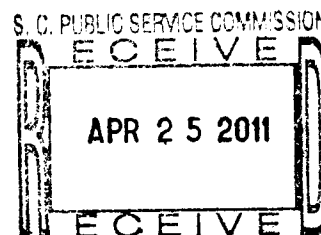
CHEM-NUCLEAR SYSTEMS

740 Osborn Road • Barnwell, South Carolina 29812

229352

2000-366.A

April 21, 2011



Ms. Jocelyn Boyd
Chief Clerk and Administrator
South Carolina Public Service Commission
PO Drawer 11649
Columbia, SC 29211

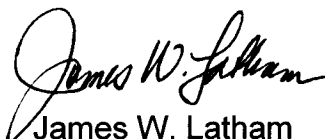
Dear Ms. Boyd:

Pursuant to S.C. Code Ann. §48-46-40(C), attached to this letter is our report detailing revenues or cash received in the previous fiscal quarter and allowable costs incurred for operation of the disposal facility. FY 2010 - 2011 cash received for the third quarter is \$1,341,277 and is shown as "Cash Receipts" in Exhibit A. Please note that this report is marked "Preliminary", and as such, the information provided may change.

Allowable costs are broken into three categories: fixed costs, variable costs, and irregular costs. A total for each of these three categories is shown on the report. Total Other Allowable Costs and Total Other Payments, which are not included in the Fixed, Variable or Irregular Costs, are presented as separate items, as reported in the past.

Pursuant to S.C. Code Ann. §48-46-40(C), we are submitting this same information to the Department of Revenue and the Budget & Control Board.

Sincerely,


James W. Latham
President

Attachment

c: Carol Ann Hurst, Chem-Nuclear Systems, LLC
Jay Jashinsky, Office of Regulatory Staff
Deborah Ogilvie, Chem-Nuclear Systems, LLC

3rd QTR FY 10-11	
1	2
FY 10-11 Cash Receipts	1,341,277
Buried Cubic Feet	1,820.40
<u>Fixed Costs</u>	
Labor and Fringe	102,084
Non-Labor Costs	415,611
Corporate/Columbia SC Allocation (G&A)	139,681
Fixed Costs not subject to 29% Margin	
Legal	9,940
Total Fixed Costs	667,317
<u>Variable Costs</u>	
Labor and Fringe	20,175
Non-Labor Costs	62,345
Total Variable Costs	82,520
<u>Irregular Costs</u>	
Labor and Fringe	12,837
Non-Labor Costs	16,418
Total Irregular Costs	29,255

<u>OTHER ALLOWABLE COSTS</u>	
<u>Taxes, Licensing and permitting Fees</u>	
Licenses	53,999
Disposal Taxes	12,743
(Decommissioning; Long Term Care)	
Other Ops costs Taxes	37,960
Disposal Site Lease	
Legal (in fixed costs)	
Real Estate/Property	18,337
TOTAL OTHER ALLOWABLE COSTS	123,038

<u>OTHER PAYMENTS</u>	
<u>Administrative costs</u>	
Atlantic compact commission	10,922
Public Service commission; Budget and Control Board;	
State Treasurer	91,020
TOTAL OTHER PAYMENTS	101,942